

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones  
– Payment of monthly bill for the period from 23<sup>rd</sup> March 2010 to 22<sup>nd</sup> April  
2010 of the cell phone No.9000904616 of Sri P.Kiran Kumar, Section Officer  
– Expenditure Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 489

Dated: 01.05.2010.  
Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.223887455 dt.24.04.2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.507/- (Rupees Five hundred and seven only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 23<sup>rd</sup> March 2010 to 22<sup>nd</sup> April'2010 of the cell phone No.9000904616 allotted to Sri P. Kiran Kumar, Section Officer, MA&UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s.Bharti Airtel Ltd., Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (Claims) Department,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER